## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

General Administration Department - Repairing of Samsung ML Printer No.2010 working in General Administration (DPC) Department - Payment of Rs.4,500/-Sanctioned- Orders - Issued.

## GENERAL ADMINISTRATION (OP.III) DEPARTMENT

## G.O.Rt.No. 4409

<u>Dated 8<sup>th</sup> October, 2013</u> Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.20984/OP.III/2013-1, dated 05.08.2013.
- 3) From M/s.Alpine Technologies, Hyderabad Invoice No. AT/HYD/2012-13/189, dated 14.08.2013.

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## ORDER:

Sanction is hereby accorded for the payment of Rs.4,500/-(Rupees Four thousand five hundred only) to the M/s. Alpine Technologies, Hyderabad towards replacement of Fuser Assembly of Samsung ML Printer No.2010 working in General Administration (DPC) Department. The work done by the firm is satisfactory.

- <u>2</u>. The above expenditure shall be debited to "2052 Secretariat General Services MH. 090 Secretariat SH.04 General Administration Department 130 Office Expenses 132 Other Office Expenses".
- <u>3</u>. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account** No.912020006919308, Axis Bank, Basheerbagh, Hyderabad, IFSC Code: UTIB0001380, MICR Code: 500211032.
- <u>4</u>. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN ADDL.SECRETARY TO GOVERNMENT (GENL.)

То

M/s. Alpine Technologies, Hyderabad.

The General Administration (Claims-C) Department. (2 copies)

The Deputy Pay and Accounts Officer, Secretariat Branch. Sf/Sc.

// Forwarded :: by :: Order //

**SECTION OFFICER**